Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date:

Division: Yelahanka Division Sub-Division AEE (Yelahanka)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate):

"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, Yelahanka Zone Package-07."

1. Development of balance roads and drains at Basaveshwara nagara , shivanahalli and surrounding areas in Kempegowda ward no - 01 (200 Lakhs)

2.Comprehensive Development of Maruthinagara 4th main and Cross roads surrounding areas in Kempegowda ward no-01 (200 Lakhs)

Reference to Work order No. EE/YNK.D /W.O/Quotation/W.O/180/2020-21, Dated: 18.12.2020

Name of Contractor and Full Address: M/s VSR Civil Infra Pvt. Ltd. Bangalore.

Job No: 001-21-000021 **Estimated Cost: 400 Lakhs**

Certified that the measurements were taken by me on 15-02-2022 and recorded of Pages: 492661 to 662

of measurement Book No: 4922 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 15/02/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

(For use in the Office)

Stamp

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	"Consultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, Yelahanka Zone Package-07." 1. Development of balance roads and drains at Basaveshwara nagara , shivanahalli and surrounding areas in kempegowda ward no - 01 (200 Lakhs) 2.Comprehensive Development of Maruthinagara 4th main and Cross roads surrounding areas in Kempegowda ward no-01 (200 Lakhs)	2 job	-	-	100%	3,42,000/-	3,42,000/-	100%	3,42,000/
	3,42,000/-(Inclusive Service Tax)								
	100% of Rs 3,42,000/- **100% of Rs 3,42,000/-**						**Total Amount**		3,42,000

ı Words:(Rupees Three Lakhs Forty Two Thousand Only)

rtificate:

'ertified that Rs **3,42,000/- (Rupees Three Lakhs Forty Two Thousand Only) inclusive of service ıx is chargable to consisting of following work :**

nsultancy Services for Preparation of Detailed Project Report (DPR) for the 02 works in Yelahanka Division, lhanka Zone Package-07."

evelopment of balance roads and drains at Basaveshwara nagara , shivanahalli and sorrounding areas in)egowda ward no - 01 (200 Lakhs)

mprehensive Development of Maruthinagara 4th main and Cross roads surrounding areas in Kempegowda no-01 (200 Lakhs)

tified that the work has been done satisifactory.

FRA PVT. LTD. GALORE